

M/S. PAWAN JI  
Mob.  
GST.NO :

NASHIK

25651  
12/06/2025

S0004  
CREDIT  
12:03 am

|    |               |         |    |      |         |         |
|----|---------------|---------|----|------|---------|---------|
| 1  | HALF T SHIRTS | 0726340 | 5  | 1.00 | 844.00  | 844.00  |
| 2  | CO-ORDS SETS  | 0700440 | 5  | 1.00 | 1399.00 | 1399.00 |
| 3  | HALF T POLO   | 0900242 | 5  | 1.00 | 944.00  | 944.00  |
| 4  | POLO T SHIRTS | 0888542 | 5  | 1.00 | 611.00  | 611.00  |
| 5  | SHIRTS        | 08684XL | 12 | 1.00 | 1599.00 | 1599.00 |
| 6  | H/S SHIRTS    | 0880940 | 5  | 1.00 | 1595.00 | 1595.00 |
| 7  | SHIRT         | 08424L  | 5  | 1.00 | 1295.00 | 1295.00 |
| 8  | HALF T SHIRTS | 0900040 | 5  | 1.00 | 844.00  | 844.00  |
| 9  | TSHIRTS       | 08803XL | 5  | 1.00 | 899.00  | 899.00  |
| 10 | DOWN SHOULDER | 07050XL | 5  | 1.00 | 577.00  | 577.00  |
| 11 | H/S T SHIRTS  | 0849842 | 5  | 1.00 | 822.00  | 822.00  |
| 12 | HALF-TSHIRTS  | 0887140 | 5  | 1.00 | 1399.00 | 1399.00 |

CGST : 282.43SGST : 282.43C. F. Total: 12.0012828.00

RS. TWENTY-EIGHT THOUSAND EIGHT HUNDRED SIXTY-ONE ONLYDiscount : 6875.20

Paid Amt :Add amount : 1,360.00

Balance Amt :

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|----|--------------|---------|----|------|---------|---------|
| 13 | H/S T SHIRTS | 0888340 | 5  | 1.00 | 833.00  | 833.00  |
| 14 | H/S T-SHIRTS | 0850040 | 5  | 1.00 | 811.00  | 811.00  |
| 15 | H/S T-SHIRTS | 0850040 | 5  | 1.00 | 811.00  | 811.00  |
| 16 | TSHIRTS      | 0646442 | 5  | 1.00 | 555.00  | 555.00  |
| 17 | CORDSET      | 09007XL | 5  | 1.00 | 1444.00 | 1444.00 |
| 18 | CORD-SET     | 08280L  | 12 | 1.00 | 1799.00 | 1799.00 |
| 19 | SHIRTS       | 05992L  | 5  | 1.00 | 1599.00 | 1599.00 |
| 20 | SHIRTS       | 05914L  | 5  | 1.00 | 1689.00 | 1689.00 |
| 21 | JEANS        | 0851832 | 12 | 1.00 | 1699.00 | 1699.00 |
| 22 | JEANS        | 0748332 | 12 | 1.00 | 1699.00 | 1699.00 |
| 23 | STRAIGHT FIT | 0902732 | 5  | 1.00 | 1699.00 | 1699.00 |
| 24 | JEANS        | 0867732 | 12 | 1.00 | 1899.00 | 1899.00 |

CGST : 766.37SGST : 766.37C. F. Total: 24.0029365.00

RS. TWENTY-EIGHT THOUSAND EIGHT HUNDRED SIXTY-ONE ONLYDiscount : 6875.20

Paid Amt :Add amount : 1,360.00

Balance Amt :

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|----|----------|---------|---|------|---------|---------|
| 25 | SHIRTS   | 0835338 | 5 | 1.00 | 1195.00 | 1195.00 |
| 26 | SHIRTS   | 0836540 | 5 | 1.00 | 925.00  | 925.00  |
| 27 | SHIRTS   | 0834838 | 5 | 1.00 | 1225.00 | 1225.00 |
| 28 | CORD SET | 05552M  | 5 | 1.00 | 1666.00 | 1666.00 |

CGST : 861.81SGST : 861.81

28.00

34376.00

RS. TWENTY-EIGHT THOUSAND EIGHT HUNDRED SIXTY-ONE ONLY

Discount :6875.20

Paid Amt :Add amount :1,360.00

Balance Amt :28861.00